

## STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

## PLEASE PRINT

I. Name of Lobbyist(s):	Paul A. Worsowicz	
II. Name of Lobbyist's pa	artnership, firm or corporation, if any:	
	GALLAGHER, CALLAHAN & 214 North Main Street, Cor	
603-228-118		worsowicz@gcglaw.com
(Telephone)		(Email)
	s: (Choose one – file separate reports for actions which are not attributable to any o	each client, OR you may file a separate report for one client.)
X All reportable trans	-	reporting date relative to the following client.
	JENSEN'S IN	
(	Full Name of Client as it appears on the Lo	bbyist Registration Form)
All reportable trans unrelated to any par		ist's family), or the lobbying firm listed below which ar
IV. Date of Report:	April 26, 2017 🗵	July 26, 2017 □
<del>-</del>	y from date of registration to 3/31/17	activity from 4/1/17 to 6/30/17
	October 25, 2017	January 24, 2018 □
acti	vity from 7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/17
	es received and no reportable transaction plete just this form and submit it to the Secre	s made since the last report.  etary of State's Office, State House, Room 204,
VI. Check if additional r	reports are attached: d fees or made expenditures, you must file a	Addendum A – Fees and Expenses
If you have paid an Expense Reimburse	ement	nust file $\mathbf{Addendum}\ \mathbf{B}$ – Report of Honorariums or ns, you must file $\mathbf{Addendum}\ \mathbf{C}$ – Political Contribution
Sworn Statement/Affirma I have read RSA 15, RSA I to the best of my knowledg	15-B and RSA 664 and hereby swear or affin	rm that the foregoing information is true and complete
Jaul allo	money	4-20-17 (Date)
(Signature of Lobbyist)	$\mathcal{O}$	(Date)
Paul A. Worsowicz		
(Print Name of lobbyist)		RECEIVED

APR **2 6** 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

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## STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Paul A. Worsowicz									
II. Name of lobbyist's partnership, firm or corporation, if any:  GALLAGHER, CALLAHAN & GARTRELL, P.C.  (Name of partnership, firm or corporation)									
						III. Name of Client JENSEN'S INC.	Da	April 26, 20	017
						IV. Fees Received Indicate the gross amount of all fees received from lobbying, including fees for services such as public including research, monitoring legislation, and relaby any expenses:	c advocacy, government relations	s, or public relation	s services,
a) Total of all fees received in this reporting perio	d	a) \$	50.00						
b) Total of all fees received this calendar year, pri (This should equal the total prior monthly repo		b) \$ 	0.00						
c) Total of all fees received to date. (Add lines a and b)		c) \$	50.00						
d) Indicate the amount of any such fees that are do yet been paid.	ue, but have not	d) \$	0.00						
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or confees. Separate reports are to be filed for expenditual lobbyist(s)/firm that are unrelated to any one clienare to be reported in one of three categories of expenses where the expenditure was of \$25.00 or the cost was \$25.00 or less, purchase of a pen with purchase of a ceremonial object given to a person statement of each individual expenditure made du covered by (a) (for example: purchase of a meal was given to the subject of lobbying with a value group legislative reception). Expenses for honorariums on separate addendums and should not be reported.	ares made relative to each client a separate report may be filed expenses: (a) the aggregate to taff, and office expenses; (b) the less (for example: meals purchath a value of less than \$10 that is a being lobbied with a value of \$10 that is a ring this reporting period of great with value of greater than \$25, pureater than \$25, but not greater the expense reimbursement, or police.	and if expenditures for the lobbyist(s) tal of all expenses a aggregate total ased during a busing given to the personance of the expenses of a ceremonan \$50, restauran	s are made by the firm. Expenses paid during the of all individuances lunch where on being lobbied (c) an itemized any purpose no onial object to be at expenses for a						
a) Total aggregate expenses for this reporting persupport staff, and office expenses, related directly	or indirectly to lobbying.	a) \$ b) \$	0.00						
b) Total aggregate of expenditures during this rep in a), of \$25 or less.	orting period, not reported		0.00						
c). Total of all itemized expenditures reported in d	etail in section VI	c) \$	50.00						

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: JENSEN'S INC.			
d) Total expenses for this reporting period.			
(Add lines a, b and c.)	d) \$	50.00	
	-		
e) Total of expenses paid this calendar year, prior to this reporting period.			
(This should be the amount on line f of addendum A for last month's report.)	e) \$	0.00	
f) Total of all expenses year to date.	f) \$	50.00	
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from lobb period, including by whom paid or to whom charged.	oying fees during this rep	oorting	
Paid to:	Amour	nt	
State of NH	\$	50.00	
	\$		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm to is true and complete to the best of my knowledge and belief.	hat the foregoing info	rmation	
is true and complete to the best of my knowledge and benefit			
Carl 16/ many	4-20-17		
(Signature of lobbyist)	4-20-17 (Date)	(Date)	
(Digitation of 1000ylot)	(=)		
Paul A. Worsowicz			
(Print Name of Lobbyist)			